

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

Case No: 3:18-cr-00577-CRB-1

Case Name: USA v. Michael Richard Lynch
USA v. Stephen Keith Chamberlain

TRIAL SHEET, EXHIBIT and WITNESS LIST

JUDGE:	PLAINTIFF ATTORNEY:	DEFENSE ATTORNEY:
Charles R. Breyer	Adam Reeves, Kristina Green, Robert Leach, Zachary Abrahamson	Gary Lincenberg, Michael Landman Ray Seilie (Chamberlain) Christopher J. Morville Celeste Koeleveld Brian Heberlig Reid Weingarten (Lynch)
TRIAL DATE:	REPORTER(S):	CLERK:
March 28, 2024	Rhonda Aquilina Jennifer Coulthard	Lashanda Scott

PLF NO.	DEF NO.	DATE/TIME OFFERED	ID	REC	DESCRIPTION	BY
		9:14 a.m.			Judge cried-in. Court Reporter – Rhonda Aquilina . All parties present. Jurors not present. Jury Note No. 1 discussed.	
		9:20 a.m.			All jurors present. All parties present. Court responds to Jury Note No. 1.	
		9:21 a.m.			Government direct examination of witness David Truitt	
674			X		Exhibit 674 previously admitted	
2842			X		Exhibit 2842 previously admitted	
1971			X		Exhibit 1971 previously admitted	
1972			X	X	Exhibit 1942 marked and admitted E-mail from Jorge Salazar to David Truitt, dated July 6, 2011, regarding “Discover Tech/ Hyatt Purchase Orders.”	
2381			X	X	Exhibit 2381 marked and admitted Email from ScottJ to TruittD re Cancellation of VAR Agreements	
2392			X	X	Exhibit 2392 marked and admitted Autonomy Credit Memos for Discovertech as of 9/29/2011	
3063			X	X	Exhibit 3063 marked and admitted <u>Autonomy Systems Limited</u> , journal entries/credit memo	
		9:46 a.m.			Defense (Lynch) cross-examination of witness David Truitt	

	5734		X	X	Exhibit 5734 marked and admitted Autonomy Governement Reseller Agreement with Microlink LLC	
	309		X		Exhibit 309 previously admitted	
	10:32 a.m.				Court in recess	
	10:53 a.m.				Court reconvened. Court Reporter: Jennifer Coulthard. All jurors present. All parties present. Defense (Lynch) cross-examination of witness David Truitt	
	7346		X	X	Exhibit 7346 marked and admitted Email from Truitt to Egan "FW: does this work ..."	
	429		X		Exhibit 429 previously admitted	
	3637		X	X	Exhibit 3637 marked and admitted 2010-03-31 Discover Tech One Off Reseller Agreement (EU - Citi) [executed].pdf	
	1173		X		Exhibit 1173 previously admitted	
	1769		X	X	Exhibit 1769 marked and admitted Email from David Truitt to HussainS and EganS, dated April 14, 2011, regarding "Today's meeting"	
	5640		X	X	Exhibit 5640 marked and admitted Email from TruittD to Hussain, S Egan RE: SW distribution	
	15849		X	X	Exhibit 15849 marked and admitted From david m. truitt to ScottJ re: RE: Discover Technology / Autonomy	
	4904		X	X	Exhibit 4904 marked and admitted Discover Engine Proposal	
	5679		X	X	Exhibit 5679 marked and admitted Email chain Email from HussainS to TruittD RE: DiscoverEngine Sale	
	11:50 a.m.				Defense (Chamberlain) cross-examination of witness David Truitt	
	954		X		Exhibit 954 previously admitted	
	2381		X		Exhibit 2381 previously admitted	
	3063		X		Exhibit 3063 previously admitted	
	12:01 p.m.				Jurors excused The Court discussed – Motion to exclude Improper Opinion Testimony of Mr. Egan. For the reasons stated on the record, the Court deferred ruling. Discussion re Brent Hogenson.	
	12:08 p.m.				Court in recess	
	12:54 p.m.				Court reconvened. Court Reporter -Rhonda Aquilina All jurors present. All parties present. Defense (Chamberlain) cross-examination of witness David Truitt	
	1510		X		Exhibit 1510 previously admitted	
	1500		X		Exhibit 1500 previously admitted	
	5744		X		Exhibit 5744 (Demonstrative)	

	1503		X		Exhibit 1503 previously admitted	
		1:05 p.m.			Government re-direct of witness David Truitt	
5734			X		Exhibit 5734 previously admitted	
3637			X		Exhibit 3637 previously admitted	
7346			X		Exhibit 7346 previously admitted	
5640			X		Exhibit 5640 previously admitted	
1901			X		Exhibit 1901 previously admitted	
17142			X	X	Exhibit 17142 marked and admitted Email from ScottJ to TruittD re "Subject: Paperwork" with attachments	
1503			X		Exhibit 1503 previously admitted	
		1:23 p.m.			Defense (Lynch) re-cross of witness David Truitt	
	7346		X		Exhibit 7346 previously admitted	
		1:25 p.m.			Government re-re direct of witness David Truitt	
		1:27 p.m.			Witness excused	
		1:28 p.m.			Government witness sworn – Christopher Egan aka Stouffer Egan	
2600			X	X	Exhibit 2600 marked and admitted Autonomy Org Charts	
2930			X	X	Exhibit 2930 marked and admitted Email from HussainS to EganS re "Book2.xls"	
646			X	X	Exhibit 646 marked and admitted Email from LynchM to HussainS and EganC re 115Done.docx (attached table of 196 deals)	
680			X	X	Exhibit 680 marked and admitted Email from LynchM to HussainS and EganC re SH route to 25c.doc (attached table - "Route to 25c requires \$200m")	
		2:10 p.m.			Court in recess	
		2:35 p.m.			Court reconvened. Court Reporter -Rhonda Aquilina All jurors present. All parties present. Government direct-examination of witness Christopher Egan	
1850			X	X	Exhibit 1850 marked and admitted E-mail from Mike Lynch to Stouffer Egan, dated June 15, 2011 regarding "SGI"	
2797			X		Exhibit 2797 (Demonstrative)	
32			X		Exhibit 32 previously admitted	
4053			X	X	Exhibit 4053 marked and admitted Re_CEO Authorization Request - Autonomy Zantaz PO Requests - June 8, 2009	
3953			X	X	Exhibit 3953 marked and admitted Re: Capax	
17217			X	X	Exhibit 17217 marked and admitted	
4061			X	X	Exhibit 4061 marked and admitted Fw: financials	
4062			X	X	Exhibit 4062 marked and admitted Capax Ltr to Autonomy-033109.doc	
42			X	X	Exhibit 42 marked and admitted	

					Email from HussainS to LynchM re "the close - general observations"	
2559			X		Exhibit 2559 previously admitted	
50			X	X	Exhibit 50 marked and admitted Email from SullivanM to SmolekP re Purchase Orders – Authorizations Needed (for two deals--\$250,000 each with Capax Global and MicroLink)	
212			X	X	Exhibit 212 marked and admitted Email from EganC to HussainS re any progress on eli? (request for paperwork on Eli Lilly and Capax deals)	
514			X	X	Exhibit 514 marked and admitted Email from EganC to HussainS and KanterA re Capax support Jan cash (requesting PO for approval in order to pay Capax)	
	3:49 p.m.				Jurors excused until April 1, 2024 at 9:15 a.m. Discussion re Mr. Hogenson's testimony. Government requested to take Mr. Hogenson out-of-order on Monday, April 1, 2024. Court in recess until April 1, 2024 at 9:15 a.m.	
	3:55 p.m.					

